STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

JUL 18 2018

I. Name of Lobi	byist(s)	arries ber	iers, bub biaisi	dell, Tom Prasol	MCM		
II. Name of lobbyist's partnership, firm or corporation, if any: NEW HAMPSHIRE DEPARTMENT OF STATE							
		& Prasol,	_	·			
			m or corporation)				
72 North N		•	Concord	NH	03301		
Business Address:		-	(Town/City)		(Zip Code)		
603 228. ⁻	1498	,			es.Demers@Demers-Blaisdell.co	m	
(Teleph		<u></u> '	(F	Fax)	- Dialogomore Bialogomore	,,,,	
reportable expe	nse transa	ctions which	are not attributab	ports for each client, OR you le to any one client). to the reporting date relative	to the following client:		
<u>OR</u>			• •	e Lobbyist Registration Form)			
☐ All reportable unrelated to any			byist (including the	lobbyist's family), or the lob	bying firm listed below which are		
IV. Date of Rep Reports cover:		oril 25, 2018 om date of regi	stration to 3/31/18	July 25, 2018) <i>activity from 4/1/18 to 6/</i> 3			
		tober 31, 201 ty from 7/1/18		January 30, 2019 activity from 10/1/18 to 1			
	cked, comp			ble transactions made sin o the Secretary of State's Offi			
VI. Check if ad	ditional re	ports are att	ached:				
		•		st file Addendum A- Fees a	nd Expenses		
☐ If you have p Expense Reimbu		orarium or re	eimbursed expenses,	, you must file Addendum B	- Report of Honorariums or		
If you, your	firm, or yo	ur family has	made political cont	ributions, you must file Adde	endum C- Political Contributions		
Sworn Statement I have read RSA and complete to	15, RSA I the best of	5-B, RSA 14	-C and RSA 664 an	d hereby swear or affirm that ${2}/18$	the foregoing information is true $\frac{8}{8}$		

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JUL 1 8 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James Demers,	Bob Blaisdell,	Tom Prasol
------------------------	---------------	----------------	------------

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client CONSUMER SAFETY TEBHNOLOGY IC Date 7/18/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a)\$ 6,000-00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 6,000 \ \text{OO} \ \text{(This should equal the total of all prior monthly reports for this calendar year)}
- c) Total of all fees received to date (Add lines a and b)

- c)\$ 12,000.00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$ _____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a)	Total	aggregat	e exper	ises for th	iis repor	ting per	riod for	salaries,	benefits,
								irectly to	

a) \$	

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b) \$	

c) Total of all itemized expenditures reported in detail in section VI.

\ .			
2 (2			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
L'W. Demen	7/18/18
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	